

1 BILL NO. S-83-02 -29

2 SPECIAL ORDINANCE NO. S- 45-83

3 AN ORDINANCE approving City
4 Utilities Purchase Order No.
5 A-24337 with Graybar Electric
Company, Inc. for the Street
Lighting Department.

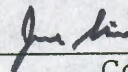
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
7 FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order No. A-
9 24337, between the City of Fort Wayne, by and through City
10 Utilities, and the Department of Purchasing and Graybar Electric
11 Company, Inc., respectfully, for:

12 the awarding of a bid with respect to
13 the purchase of Wire for the Street
Lighting Department;

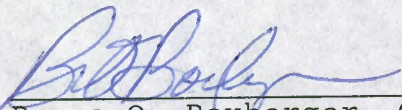
14 involving a total cost of Eight Thousand Eight Hundred Fourteen
15 and Ninety-Two/100 Dollars (\$8,814.92), all as more particularly
16 set forth in said Purchase Order, which is on file in the Office
17 of the Department of Purchasing, and is by reference incorpora-
18 ted herein, made a part hereof, and is hereby in all things
19 ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force
21 and effect from and after its passage, and any and all necessary
22 approval by the Mayor.

23
24 

Councilmember

25
26 APPROVED AS TO FORM
27 AND LEGALITY

28 

29 Bruce O. Boxberger, City Attorney
30
31
32

Read the first time in full and on motion by Stier,
seconded by Talarico, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 2-22-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta,
seconded by Talarico, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	_____	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-8-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)
(~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. 45-83
on the 8th day of March, 1983.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Ray A. E. E. E. E.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 9th day of March, 1983, at the hour of
2:00 o'clock 2 M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of March
1983, at the hour of 9 o'clock A M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

DATE 2/16/83

REQ. NO. 83-29

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Street Lighting Engineering
Room 330 - City-County Building
One Main Street
Fort Wayne, IN 46802

Graybar Electric Company Inc.
P.O. Box 10598
Fort Wayne, IN 46853

DELIVER TO: DEPART-
MENT OR DIVISION

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 70085

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1	LST.	WIRE		
		#12 - THW - black 100,000 FT.	32.84M	3284.32
		" - THW - white 100,000 FT.	32.84M	3284.32
		#10 - THW - black 3,000 FT.	52.37M	157.12
		#8 - THW - black 5,000 FT.	84.70M	423.49
		" - THW - white 2,500 FT.	84.70M	211.75
		#6 - THW - black 4,000 FT.	121.16M	484.64
		" - THW - white 4,000 FT.	121.16M	484.64
		" - THW - red 4,000 FT.	121.16M	484.64
SUBJECT TO COUNCILMANIC APPROVAL				
ORDINANCE NUMBER: _____				
DATE: _____				
TOTAL				8814.92

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **00692**

DATE OF REQUEST
01/28/83

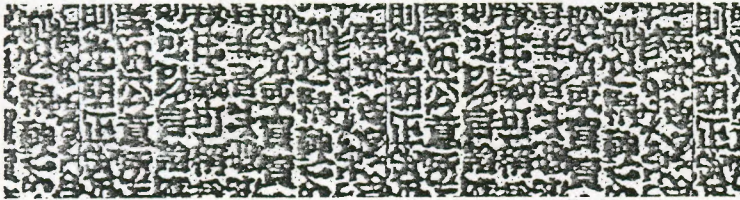
☐ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

02/07/83 04:00 PM

PAGE 1



TO A2818-01
 GRAYBAR ELECTRIC COMPANY INC
 5425 DISTRIBUTION DRIVE
 P.O. BOX 10598
 FT WAYNE IN 46853



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
 RESPECTFULLY,

[Handwritten Signature]

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	23160-1 WIRE		
		#12 - TW - BLACK 100,000 FT. STRD,	32.84 M	3284.32
		" " WHITE 100,000 FT. "	32.84 M	3284.32
		#10 - TW - BLACK 3,000 FT. "	52.37 M	157.12
		#8 - TW - BLACK 5,000 FT. "	84.70 M	423.49
		" " WHITE 2,500 FT. "	84.70 M	211.75
		#6 - TW - BLACK 4,000 FT. " THW	121.16 M	484.64
		" " WHITE 4,000 FT. "	121.16 M	484.64
		" " RED 4,000 FT. "	121.16 M	484.64
WOULD LIKE TO HAVE THIS WIRE ON 1,000 FT. REELS.....				
NOTE: Non-returnable reel charge of \$2.00 each applies to #12, 10, & 8 on 2500' reels.				
PRICE QUOTED: Valid for acceptance 2/18/83				
DELIVERY: 2-4 weeks ARO				
FOB: SP/FA to City of Fort Wayne				
C/D: 2*-10th Prox				
8814.92				

**RECEIVED
PURCHASING DEPT.**

FEB 07 1983

AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

D. BASHAM, Quotation Sales

DATE: 2/7/83

VENDOR 3

City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

0692
 PLEASE INDICATE THIS NUMBER
 ON ALL CORRESPONDENCE.

QUOTE NO: **69200692**

PAGE 1

DATE OF REQUEST
 01/28/83

☐ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT
 THIS OFFICE UNTIL

▶ 02/07/83 04:00 PM

TO A2431-01
 TRI STATE PLUMBING
 1120 TAYLOR ST
 FORT WAYNE IN 46804

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	23160-1 WIRE		
		#12 - TW - BLACK 100,000 FT. <i>STRD THHN</i>	36.55 M	3655.00
		" " WHITE 100,000 FT. <i>THHN</i>	36.55 M	3655.00
		#10 - TW - BLACK 3,000 FT. <i>THHN</i>	60.97 M	180.21
		#8 - TW - BLACK 5,000 FT. <i>THHN</i>	90.98 M	454.90
		" " WHITE 2,500 FT. <i>THHN</i>	90.98 M	
		#6 - TW - BLACK 4,000 FT. <i>THW</i>	124.22 M	227.45
		" " WHITE 4,000 FT. <i>THW</i>	124.22 M	496.88
		" " RED 4,000 FT. <i>THW</i>	124.22 M	496.88
		WOULD LIKE TO HAVE THIS WIRE ON 1,000 FT. REELS..... <i>500 & 2500 Reels only</i>		496.88
				<u>9663.20</u>
		PRICE QUOTED: <i>See above</i>		
		DELIVERY: <i>Immediate</i>		
		FOB: <i>your dock</i>		

RECEIVED
 PURCHASING DEPT.

FEB 07 1983

AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

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SIGNATURE OF BIDDER:

DATE:

VENDOR **2**

City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

0692

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE.

QUOTE NO: **69200693**

PAGE 1

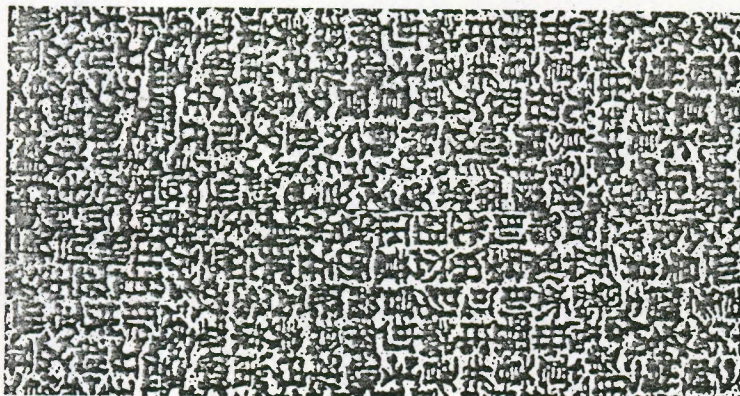
DATE OF REQUEST
 01/28/83

☐ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL

02/07/83 04:00 PM



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**REQUEST FOR QUOTATION
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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

TO
 A0954-01
 GENERAL ELECTRIC SUPPLY
 5311 DISTRIBUTION DRIVE
 FORT WAYNE IN 46825

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	23160-1 WIRE		
		#12 - TW - BLACK 100,000 FT. <i>Std THHN</i>	35.45/M	3545.00
		" " WHITE 100,000 FT. <i>Std THHN</i>	35.45/M	3545.00
		Above on 2500 ft reels		
		#10 - TW - BLACK 3,000 FT. <i>Std THHN</i>	59.60/M	178.80
		Above on 500 ft reels		
		#8 - TW - BLACK 5,000 FT. <i>Std THHN</i>	98.00/M	490.00
		" " WHITE 2,500 FT. <i>Std THHN</i>	98.00/M	245.00
		Above on 500 ft reels		
		#6 - TW - BLACK 4,000 FT. <i>Std THHN</i>	140.00/M	560.00
		" " WHITE 4,000 FT. <i>Std THHN</i>	140.00/M	560.00
		" " RED 4,000 FT. <i>Std THHN</i>	140.00/M	560.00
		Above on 500 ft reels		
		<i>m</i> nTOTAL AMT		\$9,683.80
		WOULD LIKE TO HAVE THIS WIRE ON 1,000 FT. REELS.....		
		PRICE QUOTED: \$9,683.80		
		DELIVERY: <u>Approx 4 weeks</u>		
		FOB: <u>Freight Allowed</u>		
		TERMS: <u>NET 30 DAYS</u>		

**RECEIVED
 PURCHASING DEPT.**

FEB 07 1983

AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

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SIGNATURE OF BIDDER: *Harold Van Voorst*

DATE: 2/3/83

Harold

mary
 4-23-7677

John Shoulders
 423-7201

VENDOR **4**

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE
NO:

00692

PAGE

1

DATE OF REQUEST
01/28/83

☐ Quotations

☐ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL



02/07/83 04:00 PM

TO A0224-01

ALL PHASE ELECTRIC

P.O. BOX 8115

FORT WAYNE IN 46898

FEB 2

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Carol Offord

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1.	LST	23160-1 WIRE		
		#12 - TW - BLACK 100,000 FT.	34.75 M	6950.00
		" " WHITE 100,000 FT.		
		#10 - TW - BLACK 3,000 FT.	52.65 M	157.95
		#8 - TW - BLACK 5,000 FT.	91.30 M	684.75
		" " WHITE 2,500 FT.		
		#6 - TW - BLACK 4,000 FT.	138.50 M	1662.00
		" " WHITE 4,000 FT.		
		" " RED 4,000 FT.		
		WOULD LIKE TO HAVE THIS WIRE ON 1,000 FT. REELS.....		
		PRICE QUOTED: 9,454.70		
		DELIVERY: allow 2 to 3 weeks		
		FOB: Delivered Freight prepaid		
		TERMS 2% 10 NET 30 DAYS		

**RECEIVED
PURCHASING DEPT.**

FEB 09 1983

AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

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SIGNATURE OF BIDDER:

Roger L. Smith

DATE: 2-4-83

VENDOR 2

City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **69200692**

DATE OF REQUEST
01/28/83

☐ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

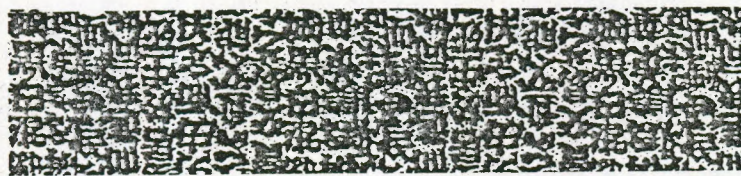
02/07/83 04:00 PM

PAGE

1



TO **A2549-01**
WESCO
125 E MURRAY ST
FORT WAYNE IN 46803



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	23160-1 WIRE		
		#12 - TW - BLACK 100,000 FT.	33.24M	3324.00
		" " WHITE 100,000 FT.	33.24M	3324.00
		#10 - TW - BLACK 3,000 FT.	53.00M	159.00
		#8 - TW - BLACK 5,000 FT.	85.70M	428.50
		" " WHITE 2,500 FT.	85.70M	214.25
		#6 - TW - BLACK 4,000 FT.	122.63M	490.52
		" " WHITE 4,000 FT.	122.63M	490.52
		" " RED 4,000 FT.	122.63M	490.52
WOULD LIKE TO HAVE THIS WIRE ON 1,000 FT. REELS.....				
circuit sizes 500 coils on 2500 reels.				
PRICE QUOTED: <u>\$8921.31</u>				
DELIVERY: <u>Cross House Steel</u>				
FOB: <u>ffed</u>				

RECEIVED
 PURCHASING DEPT.

FEB 07 1983

AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

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SIGNATURE OF BIDDER:

[Handwritten Signature]

DATE: **2/7/83**

VENDOR 3

BILL NO. S-83-02-29

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-24337
with Graybar Electric Company, Inc. for the Street Lighting
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

SAMUEL J. TALARICO

DONALD J. SCHMIDT

Mark E. Giaquinta
James S. Stier
Janet G. Bradbury
Samuel J. Talarico
DJ Schmidt

3-8-83
DATE 3-8-83 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-83-02-29DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with
respect to the purchase of Wire for the Street Lighting Department. Graybar
submitted the lowest bid out of six (6) vendors.

EFFECT OF PASSAGE City of Fort Wayne, Indiana will have street lights.

EFFECT OF NON-PASSAGE City of Fort Wayne, Indiana will not have street lights.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$8,814.92

ASSIGNED TO COMMITTEE (President) _____